ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1950

University of New Hampshire Library

ANNUAL REPORTS

OF THE

RECEIPTS & EXPENDITURES

OF THE

TOWN OF FARMINGTON, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1950

THE FARMINGTON NEWS PRESS FARMINGTON, N. H.

TOWN OFFICERS

SELECTMEN

ERNEST J. KELLEY LEO L. NEWBURY MELVIN F. EARLE

TERM EXPIRES 1951 TERM EXPIRES 1952 TERM EXPIRES 1953

TOWN CLERK LESLIE E. HAM

TREASURER

BERTHA Y. PELLETIER

SUPERVISORS OF THE CHECK LIST

CHARLES ADAMS RUBY CHESLEY

FANNIE WHITEHOUSE

TAX COLLECTOR LESLIE E. HAM

HEALTH OFFICER CARL B. CANNEY

ROAD AGENT RALPH DREW

REPRESENTATIVES

NED L. PARKER

CARL BLANCHARD

MUNICIPAL COURT ERROL S. HALL, Justice

POLICE OFFICERS ELMER F. CLOUGH, Chief CARL WORSTER, Assistant Chief

> MODERATOR ERROL S. HALL

> > AUDITORS

ARTHUR G. WEBSTER

DONALD VAUGHN

TRUSTEES OF TRUST FUNDS

WALTER E. YOUNG LESLIE E. HAM

TERM EXPIRES 1951 TERM EXPIRES 1952

JAMES E. THAYER TERM EXPIRES 1953

SELECTMEN'S REPORT

Your board of selectmen herewith submit for your consideration the annual report.

HIGHWAY DEPARTMENT

As you all well know, North and South Main streets were in a deplorable condition, but with the cooperation of the road agent, these were repaired at a much lower expense than was advised at the 1950 March meeting. Under T. R. A. 3.6 miles of road were widened, graveled and new drains installed; two miles on the Ten Rod road and 1.6 miles on the Meaderboro road. If this could be continued on a few miles of road each year it would certainly be a great improvement and help during the mud season. There has been more attention given to cutting bushes along the highways than for some time.

POLICE DEPARTMENT

The police department, with the extra work and responsibility because of the parking meters, have given their best efforts for the interest of the town.

WELFARE DEPARTMENT

The welfare department is one of the biggest responsibilities of the board of selectmen and the book-keeper, and without the services of a bookkeeper it would become necessary to have an overseer of the poor.

We feel sure we, and many others, owe our thanks for the cooperation and helpfulness of our Visiting Nurse, Barbara Drew. Many a case of extra expense has been saved from her services.

Mr. Donald Sweeney, probation officer, should be given the credit due him for collecting money due the town on court order. If it were not for his untiring efforts we would have overdrawn Town Poor and Soldiers'

Aid accounts much more. We also want to thank him for many timely suggestions that have helped to curtail expenses.

Last, but not least, we wish to thank the Farmington Welfare Council, which consists of the Red Cross, Kiwanis, all Protestant churches, Catholic church and Guild, Salvation Army, the Woman's club, American Legion and Auxiliary, Veterans of Foreign Wars and their Auxiliary, and all Fraternal orders who have so generously donated to the needs of this department and saved the taxpayers many a dollar.

Respectfully submitted, ERNEST J. KELLEY, LEO L. NEWBURY, MELVIN F. EARLE,

Selectmen.

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1951 to December

31, 1951, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1950 to December 31, 1950.	Approp	riation	s and Exp	enditures
		1950	1950	1951
Sources of Revenue	Esti	mated	Estimated Actual	Estimate
From State:				
Interest and dividends tax	:: }	16.59	\$3,216.59 \$3,713,39	68.30E.8€
Bailroad fax	ก ร	386.18	387.21	387.21
Sayings bank tax	ा	293.32	234.70	234.70
Reimbursement a/c state and federal forest lands		19.40	19.86	19.86
Reimbursement a/c exemption of growing wood and timber 3,500.00	er 3,5	00.00	2,747.45	
From Local Sources Except Taxes:				
Dog licenses	5 .	950.00	1,019.30	1.000.00
Business licenses, permits and filing fees	दा	250.00	236.50	236.50
Fines and forfeits, municipal court	_	155.00	66.95	
Rent of town hall and other buildings	7	100.00	563.00	500.00
Interest received on taxes and deposits	٠.	900.006	947.65	900.006
Motor vehicle permit fees	6,0	6,000.00	7,405.31	6,500.00
From Local Taxes Other Than Property Taxes:				
Poll taxes—regular (6 \$2.00	7.	1,800.00	1.940.00	1,800.00
National bank stock taxes		514.75	513.50	513.50

BUDGET (Continued)

	1950	1950	1951
Purposes of Expenditures	Appropriations Actual	is Actual	Estimate
General Government:			
Town officers' salaries	\$2,575.00	\$2,536.00	\$3,297.50
Town officers' expenses	2,700.00	2,739.32	2,700.00
Election and registration expenses	100.00	01.719	175.00
Municipal court expenses	400.00	400.00	400.00
Expenses town hall and other town buildings	4,50000	4,563.22	5,200.00
Protection of Persons and Property:			
Police department	5,000.00	5,006.21	5,450.00
Fire department	60.000	1,142,35	500.00
Moth extermination, blister rust	400.00	± 00.00	+00.00
Health:			
Visiting Nurse association	1,500.00	1,500.00	1,500.00
Health department, including hospitals	1.200.00	1,053,55	1,200.00
Vital statistics	40.00	38.50	40.00
Highways and Bridges:			
Town maintenance, summer	10,000.00	16,611.51	12,000.00
Town maintenance, winter	5,000.00	5,326.66	6,500.00
General expenses of highway department	4,000.00	3,647.29	+.000.00
Town road aid	741.70	7-11.70	780.15
Libraries:			
Libraries	2,000.00	2,000.00	2,000.00

BUDGET (Continued)

	1950	1950	1951
Purposes of Expenditures App	Appropriations Actual	s Actual	Estimate
Public Welfare:			
THE COLUMN TO TH	0.0 0.00 1.	5 303 11	00 000 T
Town poor	4,000.00	,	00.000 OF
Old age assistance	9,000.00	10,474.64	10,000.00
Patriotic Purposes:			
Memorial day and veterans' associations	250.00	250.00	250.00
Aid to soldiers and their families	500.00	3,011.85	2,500.00
Recretion:		1	
Parks and playgrounds	250.00	202120	250.08
Interest:		1	0 0 0
On temporary loans	550.00	471.33	500.00
On long term notes	1,093.76	1,045.68	538.33
Indebtedness:		4	
Payment on Principal of Debt:			
Bonds	2,500.00	2,500.00	6
Long term notes	6,000.00	6,000.00	6,000.00
Payments to Other Governmental Divisions:	1	1	
County taxes	13,897.14	13,897.14 13,897.14	
School taxes		86,082.64	

WARRANT

THE STATE OF NEW HAMPSHIRE

- To the inhabitants of the town of Farmington, qualified to vote in town affairs:
- You are hereby notified to meet at the town hall in said Farmington on Tuesday, the thirteenth day of March next, at eight o'clock in the forenoon, to act on the following subjects:
- Article 1. To choose one selectman for three years, a town clerk, a town treasurer, road agent, two police officers, two auditors, a trustee of the trust funds for three years and all other necessary officers and agents for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAID TOWN HALL AT SEVEN O'CLOCK IN THE AFTERNOON ON THE SAME DATE, TO ACT ON THE FOLLOWING SUBJECTS:

- To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.
- Article 3. To see what sum of money the town will vote to raise and appropriate for the police department.
- Article 4. To see what sum of money the town will vote to raise and appropriate for forest fire protection.
- Article 5. To see if the town will vote to raise and appropriate the sum of \$400.00 for white pine blister rust control. The same to be expended in cooperation with the State Forestry and Recreation Department.
- Article 6. To see what sum of money the town will vote to raise and appropriate for the health department.

- Article 7. To see if the town will vote to raise and appropriate the sum of \$1,500,00 to be applied to the payment for services of a district nurse in said town, said funds to be disbursed through the Farmington Visiting Nurse Association, Inc.
- Article 8. To see what sum of money the town will vote to raise and appropriate for vital statictics.
- Article 9. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.
- Article 10. To see if the town will vote to raise and appropriate the sum of \$741.81 for Class V highway construction, with the state to contribute the sum of \$2,967.25 for said purpose, under the present existing Class V highway law with the alternative provision that in the event a new proposed law before the New Hampshire Legislature is passed the selectmen be authorized to raise and appropriate the sum of \$780.13 for Class V highway construction instead of \$741.81 in order to receive the sum of \$5,200.85 in state aid for Class V highway construction.
- Article 11. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the Farmington Public Library Association.
- Article 12. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers' aid.
- Article 13. To see what sum the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, to be used for Memorial Day observance.
- Article 14. To see what sum the town will vote to raise and appropriate for the care of parks and playgrounds.
- Article 15. To see if the town will vote to authorize the selectmen to hire such sums of money as may be necessary in anticipation of taxes.
- Article 16. To see if the town will authorize the selectmen to renew the \$8,000.00 forest fire note in anticipation of collecting from the railroad.

- Article 17. (By request) To see what purpose or purposes the town will vote to appropriate the income, over and above purchase and maintenance expenses derived from the parking meters, in accordance with the provisions of Laws of 1947, Chapter 74, Section 2.
- Article 18. (By petition) To see if the town will vote for the improvement and surfacing of the following streets: Orange street from Courtland street to the point where it joins Warren street. Also both Warren and Prospect streets. Further that adequate and proper lighting be placed on both Warren and Prospect streets.
- Article 19. (By petition) To see if the town will vote to tarvia the surface of Water street, beginning at the junction of said Water street and Main street and extending to the westerly end of said street near the premises of Harry Wentworth, and raise and appropriate the necessary funds for the same.
- Article 20. (By request) To see if the town will vote to raise and appropriate the sum of \$280.00 which is 1/100 of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Regin.
- Article 21. (By petition) To see if the town will vote to discontinue the use of parking meters.
- Article 22. "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in the town?"
- Given under our hand and seal, this twenty-first day of February, 1951.

ERNEST J. KELLEY, LEO L. NEWBURY, MELVIN F. EARLE,

Selectmen of Farmington.

INVENTORY

Valuation of the town, April 1, 1950

Lands	and	buildings	(exclusive	of

graving	wood and timber)	\$2,154,645.00
	wood and timber)	
Electric plants		116,665.00
Horses	54	$5,\!430.00$
Oxen	8	700.00
Cows	305	38,100.00
Other neat stock	28	$2,\!100.00$
Sheep and goats	61	900.00
Hogs	*)	60.00
Fowls	27,722	33,176.00
Furbearing animal	ls 70	20.00
Portable mills	2	2,200.00
Wood, lumber, etc.		10,195.00
Gasoline pumps an	d tanks	5,625.00
Stock in trade		483,385.00
Mills and machiner	y	154,300.00
	-	

\$3,007,501.00

 $\begin{array}{ll} \text{Soldiers' exemptions} & \$199,670.00 \\ \text{Exemptions to blind} & 1,700.00 \end{array}$

\$201,370.00

Total valuation Valuation in precinct, \$2,371,330.00 \$2,806,131.00

APPROPRIATIONS AND TAXES ASSESSED DURING THE YEAR 1950

Town officers' salaries	\$2,575.00
Town officers' expenses	2,700.00
Election and registration	400.00
Municipal court expenses	400.00
Town hall and buildings	4,509.09
Police department	5,000.00
Fire department	609.00
Blister rust—moth extermination	400.00
Health department	1,200.00
Visiting Nurse Association	1,500.00
Vital statistics	40.00
Town road aid	741.70
Highways, summer maintenance	10,000.00
Highways, winter maintenance	5,009,00

Highways, general maintenance	4,000.00	
Libraries	2,000.00	
Old age assistance	9,000.00	
Town poor	4,500.00	
Memorial day	250.00	
Parks and playgrounds	250.00	
Interest	1,700.01	
Payments on principal of debt	8,500.00	
	13,897.14	
	90,813.57	
CCHOOL WA		
Total town and school appropriation Less estimated revenues and credits:	s	\$169,967.42
Interest and dividends tax	\$3,701.00	
Railroad tax	-386.18	
Savings bank tax	293.32	
Reimbursement a/c state and		
federal lands	19.40	•
Reimbursement a/c exemption of		
growing wood and timber	3,500.00	•
Motor vehicle permit fees	6,000.00	
Dog licenses	950.00	
Business licenses and permits	250.00	
Fines and forfeits, municipal court		
Rent of town property	400.00	
Interest received on taxes	900.00	
Total revenues and credits		\$16,524.90
Plus overlay		\$153,442.52 1,342.05
Net amount to be raised by taxation		\$154,784.57
	\$2,740.00	
National bank stock taxes	513.50	
		\$3,253.50
Amount to be raised by property taxe	28	

Amount to be raised by property taxes on which tax rate is to be figured \$151,531.07

TAXES COMMITTED TO THE COLLECTOR

Property taxes	\$151,531.07
Poll taxes @ \$2.00	2,740.00

National bank stock tax Precinct taxes	ces	513.50 17,547.84	
Total town and precinct Sewer taxes	taxes	, and a second	$172,332.41 \\ 1,670.00$
Total taxes committed to Town tax rate Precinct rate	o collector \$54.00 7.40	11	174,002.41
Tax rate in precinct	\$61.40		

FINANCIAL STATEMENT

ASSETS

11131311111		
Cash	\$38,786.04	
Capital reserve fund		
(sewer tax reserve)	5,871.00	
Due from state:		
Joint highway construction ac	count:	
Unexpended balance in state		
treasury	105.10	
Bounties	61.00	
Timber tax	504.36	
Unredeemed taxes:		
Levy of 1949	1,071.25	
Levy of 1948	429.12	
Previous years	188.86	
Uncollected taxes:		
Levy of 1950	26,690.57	
Levy of 1949	260.47	
Levy of 1948	53.30	
Previous years	64.00	
*	4	
Total assets		\$74,085.07

LIABILITIES

Parking meter reserve fund	\$1,452.86
Due to school district:	
Balance of appropriation	53,813.57
State and town joint highway	
construction a/c:	
Unexpended balance in state	
treasury	105.10

Capital reserve funds: Sewer tax reserve	5,871.00	
Long term notes outstanding: Sidewalk note, No. 1, issued 19		
Sidewalk note, No. 2, issued 194		
Equipment note, issued 1947	$10,\!500.00$	
Veterans' housing project,		
issued 1947	2,009.00	
Forest fire note, issued 1948	8,000.00	
Main street note, issued 1948	16,000.00	
Total liabilities	\$10	1,242.53
Liabilities	\$101,242.53	
Assets	74,085.07	
Net deĥt	\$27,157.46	

STATEMENT OF FUNDED DEBT SUMMARY OF BONDED INDEBTEDNESS EQUIPMENT SERIAL NOTES 9.3/, C/.

	2 %4 70	
Original amount issued		\$1,500.00
Date of issue	March 20, 1947	
Principal maturity date	March 20	
Interest payable dates	March 20 and Se	ptember 20
Payable at	Farmington Nat	ional Bank
Maturities year ended	Principal	Interest
December 31, 1951	\$1,500.00	\$ 268.13
December 31, 1952	1,500.00	226.88
December 31, 1953	1,500.00	185.63
December 31, 1954	1,500.00	144.38
December 31, 1955	1,500.00	103.13
December 31, 1956	1,590.00	61.88
December 31, 1957	1,500.00	20.63

SIDEWALK SERIAL NOTE NO. 1 23/4%

Original amount issued \$3,000.00 June 12, 1947 Date of issue Principal maturity date June 12 Interest payable dates June 12 and December 12 Payable at Farmington National Bank Maturities year ended Principal Interest \$34.38 December 31, 1951 \$500.00 20.63 December 31, 1952 500.00 6.88December 31, 1953 500.00

SIDWALK SERIAL NOTE NO. 2

.,	3,	/	1	1	
÷	7	4	1	1	

	- 74/0	
Original amount issued	\$	5,000.00
Date of issue	June 12, 1947	
Principal maturity date	June 12	
Interest payable dates	June 12 and December	er 12
Payable at	Farmington Nationa	I Bank
Maturities year ended	Principal J	Interest
December 31, 1951	\$1,000.00	\$41.25
December 31, 1952	1,000.00	13.75

VETERANS' HOUSING PROJECT, $2\frac{3}{4}\%$

Original amount issued		\$5,000.00
Date of issue	July 22, 1947	. ,
Principal maturity date	July 22	
Interest payable dates	January 22 and Ju	ıly 22
Payable at	Farmington Natio	onal Bank
Maturities year ended	Principal	Interest
December 31, 1951	\$1,000.00	\$55.00
December 31, 1952	1,000.00	27.50

MAIN STREET NOTE, 21/4 %

Original amount issued		\$20,000.00
Date of issue	July 2, 1948	
Principal maturity date	July 2	
Interest payable dates	January 2 and Ju	dy 2
Payable at	Farmington Nati	onal Bank
Maturities year ended	Principal	Interest
December 31, 1951	\$2,009.00	\$360.00
December 31, 1952	2,000.09	315.00
December 31, 1953	2,000.00	270.00
December 31, 1954	2,000.00	225.00
December 31, 1955	2,000.00	180.00
December 31, 1956	2,000.00	135.00
December 31, 1957	2,000.00	90.00
December 31, 1958	2,000.00	45.00

FOREST FIRE NOTE, $2\frac{1}{4}\%$

Original amount issued		\$8,000.00
Date of issue	April 1, 1948	
Principal maturity date	April 1	
Interest payable dates	April 1	
Payable at	Farmington Natio	onal Bank
Maturities year ended	Principal	Interest
December 31, 1949	\$8,000.00	\$180.00

TAX SALES NOT REDEEMED

Bean, Agnes	\$12.35
Brock, Chester	20.92
Marden, Horton D. and Maud	70.40
Martil, Fred	8.95
Drew, Fred	16.63
Daudelin, Victor	38.69
Lagos, Manuel	20.92

\$188.86

1918

13348	
Bean, Agnes	\$10.88
Brock, Chester	22.76
Drew, Fred	13.25
Gordon, Frank	31.78
Lagos, Manuel	22.76
Martil, Fred	9.32
Bowden, Winslow and Barbara	6.10
Locke, Kent D.	8.52
Parker, Carroll and Marjorie	10.77
Parker, Carroll and Marjorie	22.76
Pearl, Harold	48.54
Scruton, Raymond	29.91
Marden, Horton D. and Maud	14.96
Marden, Horton D. and Maud	107.73
Brough, Marshall K.	6.55
King, Harry A.	37.07
King, Harry A.	9.59
Thibedeau, Arthur N.	9.32
Thibedeau, Solan	6.55

\$429.12

1949

Bean, Agnes	\$11.95
Brock, Chester	25.74
Cutter, George R. and Helen	11.39
Cutter, George R. and Helen	10.88
Drew, Fred	9.22
Glidden, Elmer and Rose	54.59
Gordon, Frank	30.19
Lagos, Manuel	25.74
Martil, Fred	10.03

Militoria mar one		
Bowden, Winslow and Barbara	6.51	
Chase, Curtis L. and Mildred	25.66	
Hoyt, Alice, heirs	47.81	
Locke, Kent D.	9.22	
Moulton, Chester E.	41.63	
Moulton, Chester E.	6.74	
Parker, Carroll and Marjorie	12.28	
Parker, Carroll and Marjorie	25.74	
Pearl, Harold H.	54.11	
Scruton, Raymond	33.95	
Descheneaux, Arthur	10.63	
Earle, Ellen D.	14.76	
Fifield, Albert D.	19.07	
Gagne, Marie A.	9.22	
Gagne, Marie A.	6.74	
Hogan, Joseph L.	64.59	
MacMillan, Robert R.	14.76	
Marden, Horton D. and Maud	16.32	
Marden, Horton D. and Maud	120.89	
Paradis, George	25.74	
Parkhurst, Frank and Hattie	79.29	
Silveri, Leo and Lucille	47.81	
Staples, Frank	24.01	
Tibbetts, Fred O.	61.76	
Thompson, Julia	86.32	
Thompson, Julia	6.74	
Varney, Warren E.	9.22	
.,		\$1,071.25
		\$1,689.23

TOWN CLERK'S REPORT

1,395 auto permits 466 dog licenses \$1,105.50	\$7, 4 05.31
Less fees 93.20	@1_010_20
Filing fees received	\$1,012.30 18.00
	\$8,435.61
Remittances to treasurer, autos \$7,405.31	
Remittances to treasurer, dogs 1.012.30 Remittances to treasurer, filing fees 18.00	
Remittances to treasurer, filing fees 18.00	\$8,435.61

Vital Statistics: 9 births, 44 marriages, 24 deaths. LESLIE E. HAM, Town Clerk.

TAX COLLECTOR'S REPORT

LESLIE E. HAM, COLLECTOR LEVY OF 1945 DR

DR.		
Uncollected taxes as of January 1, 1	1950:	
Polls, regular @ \$2.00	\$8.00	
Polls, special @ \$3.00	15.00	
Interest collected	1.74	
Total debits		\$24.74
		"
CR.		
Remittances to treasurer:		
Polls, regular @ \$2.00	\$2.00	
Polls, special @ \$3.00	6.00	
Abatements:		
Polls, regular @ \$2.00	6.00	
Polls, special @ \$3.00	9.00	
Interest	1.74	
-		
Total credits		\$24.74
LEVY OF 1946	5	
DR.		
Uncollected taxes as of January 1,		
Property taxes	\$5.50	
Poll taxes	38.00	
Sewer tax	25.00	
Interested collected	2.20	
Total debits		\$70.70
CR.		
Remittances to treasurer:		
Property taxes	\$5.50	
Poll taxes	16.00	
Interest	2.20	
Abatements:		
Poll taxes	8.00	
Uncollected taxes as per collector's list:		
Poll taxes	14.00	
Sewer taxes	25.00	
_		
Total credits		\$70.70

LEVY OF 1947

DR.

DR.		
Uncollected taxes as of January 1, 1	950:	
Property taxes	\$76.12	
Poll taxes	60.00	
	5.00	
Sewer taxes	$\frac{3.00}{4.16}$	
Interest collected	±.10	
Total debits		\$145.28
CR_{\bullet}		
Remittances to treasurer:		
Property taxes	\$17.12	
Poll taxes	26.00	
Abatements:		
Property taxes	59.00	
Polls	16.00	
Interest collected	4.16	
Uncollected taxes as per collector's		
list:		
Poll taxes	18.00	
	5.00	
Sewer taxes	5.00	
Total credits		\$145.28
Total creates		4
LEVY OF 1948		
DR.		
Uncollected taxes as of January 1, 1	950 ·	
	\$63.90	
Property taxes	100.00	
Poll taxes	5.00	
Sewer taxes	11.13	
Interest collected		
Added taxes, polls	1.00	
Total debits		\$181.03
CR.		
Remittances to treasurer:		
Property taxes	\$33.60	
Poll taxes	45.00	
Interest	11.13	
Abatements:		
Property taxes	18.00	
Poll taxes	$\frac{10.00}{20.00}$	
1 OII GACS	20.00	

Uncollected taxes as per collect	or's	
list:	12.30	
Property taxes Poll taxes	36.00	
	50.00	
Sewer taxes	3.00	
Total credits		\$181.03
LEVY OF		
DR.		
Uncollected taxes as of January	1, 1950:	
Property taxes	\$29,552.59	
Poll taxes	914.00	
Sewer taxes	185.00	
Added taxes:		
Poll taxes	98.00	
Interested collected	846.71	
		
Total debits		\$31,596.30
CR.	_	•
Remittances to treasurer:		
Property taxes	\$29,226.16	
Poll taxes	842.00	
Sewer taxes	170.00	
Interest collected	846.71	
Abatements:		
Property taxes	162.96	
Poll taxes	80.00	
Uncollected taxes as per collect		
list:	100.45	
Property taxes	163.47	
Poll taxes	90.00	
Sewer taxes	15.00	
Total credits		\$31,596.30
LEVY OF	1050	
DR.	1300	
Taxes committed to collector:		
Property taxes	\$169,078.91	
Poll taxes	2.740.00	
National bank stock taxes	513.50	
radonal main stock taxes		
Totals	\$172,332.41	

Yield taxes 297.56 Sewer taxes 1,670.00 Added taxes: 46.05 Property taxes 100.00 Interest collected 6.58 Total debits \$174, CR. Remittances to treasurer: \$143,383.48 Property taxes \$1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements: 262.00	,452.60
Sewer taxes 1,670.00 Added taxes: 46.05 Property taxes 100.00 Interest collected 6.58 Total debits \$174, CR. Remittances to treasurer: Property taxes \$143,383.48 Poll taxes 1,894.00 \$13.50 Yield taxes 216.47 \$140.00 Interest collected 6.58 Abatements: 242.00	,452,60
Property taxes Poll taxes Interest collected Total debits CR. Remittances to treasurer: Property taxes Poll taxes Yield taxes Yield taxes Interest collected Interest collected Interest collected Interest collected Abatements:	,452,60
Property taxes	452.60
Poll taxes Interest collected Total debits CR. Remittances to treasurer: Property taxes Poll taxes Yield taxes Yield taxes Interest collected Interest collected Abatements:	,452.60
Interest collected Total debits CR. Remittances to treasurer: Property taxes Poll taxes Yield taxes Yield taxes Sewer taxes Interest collected Abatements:	,452.60
Remittances to treasurer: Property taxes \$143,383.48 Poll taxes 1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	,452.60
Remittances to treasurer: Property taxes \$143,383.48 Poll taxes 1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Remittances to treasurer: Property taxes \$143,383.48 Poll taxes 1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Property taxes \$143,383.48 Poll taxes 1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Poll taxes 1,894.00 National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
National bank stock taxes 513.50 Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Yield taxes 216.47 Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Sewer taxes 1,440.00 Interest collected 6.58 Abatements:	
Interest collected 6.58 Abatements:	
Abatements:	
242.00	
Poll taxes 46.00	
Uncollected taxes as per collector's list:	
Property taxes 25,479.48	
Poll taxes 900.00	
Yield taxes 81.09	
Sewer taxes 230.00	
Total credits \$174	150.00

TREASURER'S REPORT

Cash on hand January 1, 1950		\$29,720.25
Taxes received:		
1945	\$23.00	
1946	29.50	
1947	118.12	
1948	116.60	
1949	30,471.12	
1950	147,758.45	
Interest received on taxes	872.52	
Leslie E. Ham (town clerk),		
dog licenses	1,012.30	
Leslie E. Ham (town clerk),		
anto permits	7,405.31	
Tax redemptions	1,488.82	
Interest received on tax redemptio	ns = 76.49	

Rent of town hall	506.00	
All other licenses and permits	235.50	
Town property (real estate sold)	1,050.00	
Memorial drive project	750.00	
Municipal court fines and forfeits	66,95	
Filing fees	8.00	
Received on parking meters	3,591.46	
Fines received from parking meter		
Miscellaneous receipts	1,464.52	
Received from state treasurer of N		
Savings bank tax	234.70	
Railroad tax	387.21	
Interest and dividend tax	3,713.39	
Loss on timber tax	2,767.31	
T. R. A.	5,585.55	
Refunds and recoveries	3,913.49	
Temporary loans	41,000.00	
	\$05 (000 D1	
Matal manistr	\$254,822.31 \$284,542.5	c
Total receipts)()
Selectmen's order paid	\$239,621.66	
Cash reserved to pay outstanding	# 194 OF	
orders	6,134.86	
	——— \$245,756.5)2
G 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$100 TOP (1

Cash on hand January 1, 1951 \$38,786.04

BERTHA Y. PELLETIER, Town Treasurer.

SUMMARY OF RECEIPTS

Cash on hand January 1, 1950	\$29,720.25
From local taxes	178,523.79
From taxes redeemed	1,490.18
From state of New Hampshire	14,134.63
From county	27.99
All licenses and permits	8,646.11
Fines and forfeits	66.95
Rent of town property	563.00
Interest received	947.65
From parking meters	3,591.46
From parking meter fines	176.00
From filing fees	8.00
From temporary loans	41,000.00
Refunds and recoveries	5,646.55

SUMMARY OF PAYMENTS

Town officers' salaries	\$2,536.00
Town officers' expenses	2,739.32
Election and registration	617.40
Municipal court	400.00
Town hall expenses	4,563.22
Police	5.006.21
Fire	1,142.35
Blister rust control	400.00
Bounties	17.00
Damage by dogs	53.50
Health department	1,053,55
Visiting Nurse association	1,500.00
Vital statistics	38.50
Sewer maintenance	1,670.00
Highways, summer	16,611.51
Highways, winter	5,326,66
Highways, general	3,647.29
Special forest tire, October 21, 1947	42.00
Parking meters	2,138.60
Parking meter tines	69.70
Libraries	2,000.00
Old age assistance	10,474.67
Town poor	5,393.11
Memorial day expenses	250.00
Soldiers' aid	3,011.85
Parks and playgrounds	203.20
Spring street housing project	505.45
Taxes bought by town	1,760.76
Refunds	226.55
Interest	1,573.26
T. R. A.	741.70
Abatements	934.54
Temporary loans	41,000.00
Bonds and notes	8,500.00
Treasurer state of N. H., special	
\$3.00 polls	81.00
County tax	13,897.14
Precinct	19,547.84
Schools	86,082.64

DETAIL STATEMENT OF RECEIPTS

DETAIL STATEMENT	OF RECEIPTS
DETAIL 1	
Cash on hand January 1, 1950	\$29,720.25
DETAIL 2 FROM LOCAL TA	XES
1950 taxes	\$147,755.45
1949 taxes	30,481.12
1948 taxes	116.60
1947 taxes	118.12
1946 taxes	29.50
1945 taxes	23.00
	\$178,523.79
DETAIL 3 FROM STATE OF	
Interest and dividend tax	\$3,713.39
Savings bank tax	234.70
Railroad tax	387.21
Loss of taxes paid on public for	est 10.00
lands	19.86
Timber tax Reimbursement, State Probation	2,747.45
Elbridge Young a/c	541.00
Reimbursement, State Probation	
Frank King a/c	90.00
Reimbursement, State Probation	
veteran	77.00
State Dept. Public Welfare, soci	ial
security, Hartford a/	e 139.80
Reimbursement a/c old age assis	stance 494.88
Reimbursement a/c forest fires	103.79
Reimbursement, summer mainter	nance,

\$14,134.63

5,585.55

DETAIL 4 FROM COUNTY

T. R. A.

Reimbursement, aid given veteran \$15.99 Reimbursement, aid given Beatrice Paul 12.00

\$27.99

DETAIL 5 ALL LICENSES AND PERMITS

Leslie Ham, dog licenses	\$1,012.30
Leslie Ham, auto permits	7,405.31
Melvin E. Montgomery, taxi license	15.00
Dana L. Burke, taxi license	15.00
Horace Pence, taxi license	15.00
Jesse Woodman, taxi license	15.00
Stanley Fortin, bowling alley licens	e 40.00
Thomas Brooks, pool room license	40.00
Walter E. Young, movie license	60.00
St. Peter's Catholic church,	
beano license	10.00

\$8,627.61

PISTOL PERMITS

Clinton Cole	\$.50	Clifford K. Salisbury	.50
Fred Dexter	.50	Louie A. Pomeroy	.50
Maynard L. Freema	n,	Eunice E. Thayer	.50
Jr.	.50	Howard Goodwin	.50
Norman W. Curtis	.50	Lyndal Salisbury	.50
B. J. Garrant	.50	Earle M. Tuttle	50
Dan Spada	.50	Clifford Gorton	50
Bernard H. Liberi	.50	Clyde Glidden	.50
Gordon Cline	.50	George Page	.50
Nicholas Servetas, S	r50	Myron S. Whitney	50
Burns C. Willey	.50	Everett A. Ham	50
Norman Irish	.50	Maxwell Smith	50
Wilfred Trembly	.50	Jesse Woodman	50
Melvin Montgomery	.50	Harold Morse	50
Rene Pelletier	.50	Walter L. Huckins	50
Neal Irish	.50	William J. Vickers	.50
Walter T. Cleaves	.50	Leroy Tripp	50
Albert Densmore	.50	Andrew Conrad	.50
Cleon Hall	.50	Jeremiah Tripp	50

\$18.50

DETAIL 6 MUNICIPAL COURT FIXES AND FORFEITS

January 1, 1950 to January 1, 1951 Fines and forfeits paid in:

\$302.56 Drunk Driving too close 20.90

Non-support	82.35	
Operating without registration	6.70	
Taking pickerel in closed season	29.40	
Operating motor vehicle without		
license	78.00	
Leaving scene of accident without	••••	
identifying self	21.70	
Overparking	3.95	
Brawl	46.60	
Operating under influence of liquo		
Speeding	$\frac{313.52}{43.10}$	
Migrae of plates	$\frac{43.10}{18.70}$	
Misuse of plates	35.32	
Disorderly conduct		
Larceny	75.82	
Permitting unlicensed person to	4.0.50	
operate car	16.70	
Fishing without license	14.70	
Driving after license revoked	73.40	
Assaulting an officer	14.20	
Contributing to delinquency of min		
Assault	8.70	
No inspection	15.40	
Permitting vehicle to be operated		
without plates	11.70	
Not keeping to right	16.70	
Using hunting license of another	19.70	
Having section A2 of license in		
possession after having		
killed deer	104.70	
Failing to attach coupon to deer	54.70	
Driving to left of yellow line	9.70	
Driving to left of yellow fine	9.10	
_	\$1,462.52	
aid out	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,297.70
ash collected on old accounts	\$55.80	11 2,20,0110
Entry fees and writs, executions	11.24	
Small claims forms	111	6.22
Carl Thomas, printing complaints		60.00
Paid out on old accounts		58.70
		96.10 69.
Service charges		5.00
Special justice	4.04	5.00
Two old checks cancelled	4.24	
Balance, January 1, 1950	30.00	10.00
3. Pennell, copying records		10.00

Balance on hand January 1, 1950, held for fines partly paid and due state

125.49

\$1,563.80 \$1,563.80

DETAIL 7 RENT OF TOWN PROPERTY

V. F. W.	\$15.00
V. W. W. Auxiliary	42.00
Town basketball team	68.00
U. S. W. A., C. J. O.	138.00
Fish and Game Club	105.00
Fraternal Chapter No. 24, O. E. S.	35.00
Woman's club	15.00
Blue Cross and Blue Shield	3.00
Ladies' Aid	26.00
Advent Christian church	6.00
Slip Last Union	20.00
Henry Wilson Grange	15.00
Hillbilly Jamboree	25.00
Carnival, Fernald park	25.00
St. Peter's Catholic church,	
Fernald park	25.00

\$563.00

\$1.74 2.20 4.16 11.13 846.71

DETAIL 8 INTEREST RECEIVED

1945 taxes	
1946 taxes	
1947 taxes	
1948 taxes	
1949 taxes	

From Leslie E. Ham, collector:

 1950 taxes
 6.58

 1946 taxes, redeemed
 6.72

 1947 taxes, redeemed
 21.04

 1948 taxes, redeemed
 35.89

1949 taxes, redeemed 11.48

\$947.65

20 ANNUAL REPORT OF THE TOWN OF FA	RMINGTON	, N. H.
DETAIL 9 TAX SALES REDEEM	ED	
1944		
Clark, Marcia, town of Farmington		\$9.76
Chark, Marcia, town of Parinington		фэ.10
1945		
Pearl, Ina, town of Farmington	\$55.60	
Clark, Marcia, town of Farmington	11.31	
_		
		\$66.91
1946		
		# ~ 0.00
Pearl, Ina, town of Farmington		\$52.89
1947		
Marden, Horton D. and Maud	\$15.00	
Brough, Marshall K.	$\frac{15.00}{6.33}$	
Pearl, Ina, town of Farmington	55.53	
Vickers, Charles, Jr.	96.86	
_		
		\$173.72
1948		
Moulton, Ivadelle	\$48.54	
Hoyt, Alice, heirs	42.95	
Sargent, Raymond	26.13	
Moulton, Chester E.	40.81	
Thompson, Julia	76.38	
Perkins, George	33.64	
Young, Frank, heirs Edgerly, Frank	46.58	
Pearl, Ina, town of Farmington	$\frac{9.66}{62.49}$	
Vickers, Charles, Jr.	$\frac{02.49}{110.21}$	
Teners, Omires, 51.	110.21	
		\$497.39
		
1949		
Cutter, George R. and Helen	\$76.60	
Bussiere, Goldie	71.11	
Fifield, Albert D.	20.00	
Varney, Eldora B.	101.32	
Wood, Horace and Irene	90.34	
Arnold, Robert W.	49.17	
Perrie, Mary and Louise	142.60	

Vickers, Charles, Jr. Chase, Curtis	$\frac{123.37}{15.00}$	
_		\$689.51
		\$1,490.18
DETAIL 10 PARKING METERS		
Collections		\$3,591.46
DETAIL 11 PARKING METER F.	INES	
Meter fines		\$176.00
DETAIL 12 REFUNDS AND RECO	OVERIES	3
X-ray Unit, phone call	\$.25	
Marshall Gibbs, hauling water	$^{"}2.00$	
Ervin Gray, tar	17.50	
Murray Machinery Co., refund	68.39	
Walter Rouillard, filing fee	10.00	
Treasury U. S., burial for		
Frank Hayward	125.00	
Town Middleton, plowing snow	40.00	
Kenneth Foster, flame thrower	1.85	
Brownies, phone call	.10	
Kent Locke, reimbursement for fire		
paid by town	8.25	
Wayne and Barbara Spear, lot,		
Memorial drive	250.00	
Henry Haskell, toward board for mot		
George W. Goodell, lot, Memorial dri		
Jack Cardinal, use of grader	9.00	
Wendell Blakeney, old track body	50.00	
Charles Dickie, tar and sand	13.75	
Pine Knoll, patching	1.75	
Murray Daudelin, use of tractor	12.00	
Joe Gaskell, grader	$\frac{6.00}{7.50}$	
Lloyd Varney, tractor	1.00	
Lawrence Merrill, phone call City of Rochester, reimbursement for		
	63.76	
fighting fire Robert R. Wilkins, tarring and sandi		
Helen C. Marison, lot, Memorial drive	e 250.00	
Harry Nute, patching	$\frac{2.50.00}{2.50}$	

TO MINIORE REPORT OF THE TOWN OF T		,
Ralph H. Foster, tar and sand	35.00	
Maude F. M. Clark, tar and sand	45.00	
Ernest Kimball, tar and sand	7.50	
Ernest Gray, tar and sand	10.00	
Ennice Thayer, tarring driveway	100.00	
Harvey Morphy, driveway	22.00	
Leston Gray, use of truck and tracte		
Dept. Public Welfare, social security		
Hartford a/c	282.03	
Charles Palmer, purchase of		
Whitten property	1,000.00	
Town of Milton, road salt	309.00	
John E. Ricker, driveway	142.45	
Della F. Vickers, work done by		
highway department	12.50	
Production Market Administration,		
phone call	.12	
Leo Newbury, gravel	8.00	
Harold Secord, driveway	22.00	
Louis Foster, driveway	12.00	
Anonymous friend, toward coat for		
Lorraine Young	20.00	
Farmington Village Precinct, to	20.00	
correct overpayment	2,000.00	
Ellenor Hartford, toward care of	2,000.00	
children	235.00	
Veteran, toward care of children	150.00	
-		
		\$5,646.55
		1107, O LO.
DETAIL 13 FILING FEES		
	\$2.00	
Ned L. Parker, representative	11	
Ruby Chesley, supervisor of check l		
Mildred Parrock, supervisor of chec	2.00	
C. C. Blanchard, representative		
Charles Adams, supervisor of check	1.00	
Errol S. Hall, moderator	1.00	

DETAIL STATEMENT OF PAYMENTS

DETAIL 1 TOWN OFFICERS' SALARIES

Arthur Webster, auditor	\$20.00
Donald Vaughn, auditor	20.00
Ernest J. Kelley, chairman of	
board of selectmen	400.00
Leo Newbury, selectman	300.00
Melvin Earle, selectman	300.00
Bertha Y. Pelletier, treasurer	135.00
Leslie E. Ham, town clerk	103.50
Leslie E. Ham, tax collector	560.00
Leslie E. Ham, auto permits	697.50

\$2,536.00

Appropriation Expenditures

 $$2,575.00 \\ 2,536.00$

Unexpended balance

\$39.00

DETAIL 2 TOWN OFFICERS' EXPENSES

New England Telephone & Telegraph (°0.,
	\$139.73
Arthur Webster, envelopes	6.92
Wheeler & Clark, supplies	54.35
Leo Newbury, tax meeting and mileage	-33.00
Osgood Pharmacy, supplies	.55
Brown & Saltmarsh, supplies	20.32
Edith Newbury, copying records	92.62
Ernest Lefavour, postmaster, envelopes	
	.128.00
U. S. Automobile & Truck Guide,	
subscription and binders	8.50
Association N. H. Assessors, dues	2.00
Farmington National Bank, postage	20.66
Leslie Ham, tax meeting	3.00
Melvin Earle, tax meeting, mileage	
and assessing	45.00
Ethel G. Waldron, register,	
real estate reports	.70
Errol S. Hall, deeds	21.25
Charles E. Palmer Insurance Agency,	-1.2.,
compensation insurance	337.76
1	

,			
		r Machine Co	Burroughs Adding
	17.30	s and service	
	11.90		Ernest Kelley, tax n
	22.80		and asses
	22,00		Anna M. Morin, dee
	67.92		cards, etc
	01.52		Farmington Insurar
	140.00		officers' b
	es 2.00	ors' Association, dues	
	453.35		Farmington News, t
		0	printing
	70.94		Leslie Ham, expense
	10.19	n Co., supplies	Edson C. Eastman
		, treasurer, . H. Cities and Town	Charles R. Hardy, t
	vn	. H. Cities and Town	dues N. I
	2.00	Association	
	2 2 2		Lucy Kelley, assistin
	3.50	g town report	reading t
	#0. Z 00. 00		
@0.700.00	\$2,739.32		A
\$2,700.00		1	Appropriation
.37			Income
#10 TOO 05			m + 1 + 11 11
\$2,700.37		ıe	Total available
2,739.32			Expenditures
\$38.95	_	Ļ	Overdraft
	- ERNAL RI	LECTOR OF INTER	
	\$202.90		1st quarter
	152.70		2nd quarter
	122.40		3rd quarter
			CALL COLUMN
	141.96		4th quarter

DETAIL 4 ELECTION AND REGISTRATION

\$619.96

March	
M. J. Worster, putting up booths	
and gatekeeper	\$16.80
Katherine Hogan, inspector	4.00
Marion Carey, inspector	4.00
Melva Clough, inspector	4.00

ANNUAL REPORT	0F	THE	TOWN	of	FARMINGTON,	N.	H.	33

ANNUAL REPORT OF THE TOWN OF FAR	MINGTON	, N. H. 33
Violet Liberty, inspector	4.00	
Fannie Whitehouse, supervisor	20.00	
Charles Adams, supervisor	20.00	
Ruby Chesley, supervisor	20.00	
Errol S. Hall, moderator	5.00	
Frank Dame, gatekeeper	3.50	
		\$101.30
June	* * * * * * * * * * * * * * * * * * * *	
Charles Adams, special session	\$5.00	
Ruby Chesley, special session	5.00	
Fannie Whitehouse, special session	5.00	
		\$15.00
August		
Fannie Whitehouse, preparing new		
checklist	\$10.00	
Charles Adams, preparing new		
checklist	10.00	
Ruby Chesley, preparing new		
checklist	10.00	
•		\$30.00
September		400.00
Moses Worster, booths and		
gatekeeper	\$15.75	
Frank Dame, gatekeeper	3.50	
E. Violet Liberty, inspector	4.00	
Addie Hayes, inspector	4.00	
Katherine Hogan, inspector	4.00	
Marion Carey, inspector	4.00	
Errol S. Hall, moderator	5.00	
Charles Adams, supervisor	30.00	
Ruby Chesley, supervisor	30.00	
Fannie Whitehouse, supervisor	30.00	
		@19A 05
November ·		\$130.25
Errol S. Hall, moderator	\$8.00	
Marion Carey, inspector	6.00	
Katherine Hogan, inspector	6.00	
Violet Liberty, inspector	6.00	
Melva Clough, inspector	6.00	
Frank Dame, gatekeeper	5.00	
Moses Worster, gatekeeper	11.25	
Saterior Por	11.20	

- I III I WE OUT OF THE TOWN OF THE	CMI III GION	1, 11.
Ruby Chesley, supervisor	30.00	
Fannie Whitehouse, supervisor	30.00	
Charles Adams, supervisor	30.00	
Addie Hayes, counting ballots	3.00	
Walter Rouillard, counting ballots	3.00	
Moses Worster, booths	3.75	
		\$148.00
Tillinghast's, lunches	\$4.35	
Billie's Restaurant, dinners	28.50	
Farmington News, printing ballots		
and checklists	160.00	
		\$192.85
	_	\$617.40
Appropriation	\$400.00	
Expenditures	617.40	
Overdraft	\$217.40	
DETAIL 5 MUNICIPAL COURT Errol S. Hall, justice Appropriation	\$400.00	\$400.00
DETAIL 6 TOWN HALL EXPENS	ES	
COST OF HEATING		
W. C. Lord & Son, coal		\$1,642.86
LIGHTS AND WATER Farmington Village Precinct, water Public Service Co. of N. H., lights	\$170.68 387.98	
		\$558.66
		4,000,000
		المرابع المرابع المرابع المرابع
INSURANCE		1 1+3+3(1-14/)
INSURANCE Farmington Insurance Agency Frances Pennell	\$401.64 19.00	1117776.170
Farmington Insurance Agency		\$420.64

JANITOR, REPAIRS, ETC.
Burt Emerson, janitor and supplies \$1,565,35
Odorite Co., layador unit and supplies 59.45

		<u></u>
Farmington Gas & Appliance Co.,		
supplies	45.03	
Emerson Electric Co., supplies and		
service	27.77	
Palmer Hardware Co., Inc., supplie	s 15.63	
American Fire Equipment Co.,		
emergency light and supp	olies 59.25	
E. S. Woodward & Son, work on bo		
Clarence Adams, plumbing	20.03	
Freeman P. Lane, painting flagpole		
Charles Street Grocery, supplies	13.05	
M. J. Worster, cleaning town hall	8.00	
Howard Staples, moving chairs	1.20	
Ernest Kelley, cleaning town hall	17.40	
Clarence Staples, moving chairs	2.80	
Chester Moulton, moving chairs	9.60	
Melvin Earle, cleaning hall and		
moving chairs	16.50	
		\$1,941.06
	_	\$4,563.22
Appropriation	\$4,500.00	
Credit	.10	
-		
Total available	\$4,500.10	
Expenditures	4,563.22	
Overdraft	\$63.12	
DETAIL 7 POLICE		
DETAIL 7 POLICE SALARIES		
Elmer Clough, salary	\$2,340.00	
	666.00	
Carl Worster, salary Stanley Merrill, salary	$\frac{666.00}{432.00}$	
Charles Davis, salary	167.00	
Charles Davis, samry	107.00	
		\$3,605.00
Sphoult by my		
Charles Adams	\$16.80	
	16.00	
Hugh Caverly	16.00 12.80	
John Gray		
Adolph Raab	9.60	
Alden Jenness	35.20	

Sidney White	62.60	
Carl Worster	30.00	
Guy Murby	30.00	
Charles Davis	58.40	
Stanley Merrill	28.80	
Moses Worster	107.60	
		\$407.80
		P401.30
EXPENSES		
Cooper, Hall & Cooper, lawyer	\$34.50	
Frances M. Doherty, court records	85.46	
Osgood Pharmacy, supplies	2.93	
Meader's, supplies	15.40	
New England Tel. & Tel. Co., telephone	272.54	
Elmer Clough, use of car	197.90	
Damon's Black & White Diner,		
prisoner's food	5.90	
James E. Thayer, parts for radio	15.25	
American Fire Equipment Co., badges	12.72	
Palmer Hardware Co., Inc., supplies	2.75	
Tillinghast's Lunch Room,		
prisoner's food	2.60	
Farmington Gas & Appliance Co.,		
supplies and paint	90.18	
Vernon Fall, repairing radio	1.00	
J. P. Hurd, pants, hat and badges	101.00	
Ernest Lefavour, postmaster, postage	1.50	
Billie's Restaurant, prisoners' food	29.40	
Elmer Clough, supplies and postage	5.03	
Ricker's Cold Spring Garage,		
i i li'	- 00	

installing radio

Frisbie Memorial hospital, prisoner

Tufts' Woodworking Shop, taxi signs

Floyd Colbath, putting up signs

Farmington News, printing

Norman L. Otis, ambulance for prisoner 6.00

J. Raymond Hanson, taxi signs C. J. Shagoury, M. D., services for prisoners

\$993.41

 $\frac{5.00}{8.00}$

13.00

31.00

3.10

1.50

49.75

	\$5,000.00 1.00	4	Appropriation Income
	\$5,001.00 5,006.21		Total available Expenditures
	\$ 5.21		Overdraft -
		METERS	DETAIL 8 PARKING
	\$1,842.71	5	Dual Parking Meter Co. and payments
	$^{ m g}$	mk, counting	Farmington National B collections
	$\frac{107.74}{24.00}$	or motors	Earle M. Tuttle, repairing
	$\frac{24.00}{91.60}$		Sidney White, meter ma
	39.20	11	Guy Murby, meter man
	5.60	11)	Moses Worster, meter m
			J. Raymond Hanson, sig
	S 1.20		Tufts' Woodworking Sho
	3:00		aracting signs
	3.00		erecting signs William J. Vickers and
	ng	Son, repairing	William J. Vickers and
	ng	Son, repairing	
	ng	Son, repairing	William J. Vickers and
\$2,138.0	ng	Son, repairing meter posts —	William J. Vickers and and installing
	ng	Son, repairing meter posts —	William J. Vickers and
\$2,138.0	ng	Son, repairing meter posts	William J. Vickers and and installing Income from collect
\$2,138.6 3,591.4	ng	Son, repairing meter posts ions to parking	William J. Vickers and and installing
\$2,138.0	ng	Son, repairing meter posts ions to parking account	William J. Vickers and and installing Income from collect Balance transferred meter reserve
\$2,138.6 3,591.4	ng	Son, repairing meter posts ions to parking account \$\\$7,585.98\$	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter.
\$2,138.6 3,591.4	ng	Son, repairing meter posts ions to parking account	William J. Vickers and and installing Income from collect Balance transferred meter reserve
\$2,138.6 3,591.4	ng	Son, repairing meter posts ions to parking account \$\\$7,585.98\$	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter.
\$2,138.6 3,591.4	ng s 17.50	Son, repairing meter posts ions to parking account \$\\$7,585.98 \\ 1,795.73 \\ \\$\\$5,790.25	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due
\$2,138.6 3,591.4	ng s 17.50	Son, repairing meter posts to parking account \$\frac{87,585.98}{1,795.73} \\ \$5,790.25	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{87,585.98}{1,795.73} \\ \$5,790.25	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collect
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{87,585.98}{1,795.73} \\ \text{\$\frac{85,790.25}{1,795.73}} \\ \text{\$\text{METER FINering}}	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{87,585.98}{1,795.73} \\ \text{\$\frac{85,790.25}{1,795.73}} \\ \text{\$\text{METER FINering}}	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collect
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{87,585.98}{1,795.73} \\ \text{\$\frac{85,790.25}{1,795.73}} \\ \text{\$\text{METER FINering}}	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{8}{7,585.98} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	William J. Vickers and and installing Income from collect Balance transferred meter reserved Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines Farmington News, prin
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{8}{7,585.98} \\ \frac{1,795.73}{\\$5,790.25} \\ METER FINCTING ting tickets	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines Farmington News, prin
\$2,138.6 3,591.4 \$1,452.8	ng 17.50	Son, repairing meter posts to parking account \$\frac{8}{7,585.98} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	William J. Vickers and and installing Income from collect Balance transferred meter reserved Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines Farmington News, prin
\$2,138.6 3,591.4 \$1,452.8 \$69.7	ng 17.50	Son, repairing meter posts to parking account \$\frac{8}{7,585.98} \\ \frac{1,795.73}{\\$5,790.25} \\ METER FINCTING ting tickets	William J. Vickers and and installing Income from collect Balance transferred meter reserve Total cost of meter Payments in 1950 Balance due DETAIL 9 PARKING Osgood Pharmacy, collemeter fines Farmington News, prin

DETAIL 10 FIRE DEPARTMENT

Farmington Insurance Agency,	
insurance, tank truck	\$6.30
American Fire Equipment Co.,	-11.00.00
equipment for tank truck	375.58
Colomy's Service Station, gas for	.,,,,,,,
tank (ruck	9.49
Farmington Motor Car Co.,	.,,
repairs and supplies	179.97
Andrew J. Foss, work on tank truck	280.25
Donald Howard, fire fighter	1.80
David Roberts, fire fighter	1.80
John Silvia, fire fighter	1.80
Ralph Drew, wardens' meetings	17.34
Albert Densmore, wardens' meeting	
fire fighting	12.75
Robert Drew, tank	50.00
Kenneth Dickie, wardens' meeting	
and fire fighting	27.00
Joseph Wallace, fire fighter	7.00
Walter Eason, fire fighter	16.20
Melvin Eaton, fire fighter	20.82
Clyde Horne, fire fighter	17.22
Clifford Gorton, fire fighter	2.25
Thomas Wallace, fire fighter	5.25
Robert Cameron, fire fighter	1.88
M. Gibbs, Jr., fire fighter	10.88
Hervey Derby, fire fighter	1.88
Richard Lawrence, fire fighter	1.88
Clarence Jenness, fire fighter	7.50
Harry Knox, Jr., fire fighter	11.70
Frank Leighton, fire fighter	13.88
Ernest Cardinal, fire fighter	6.30
John I. Gray, fire fighter	2.25
Arthur Gray, fire fighter	2.25
Kenneth Brown, fire tighter	5.25
John Reynolds, Sr., fire fighter	2.25
John Reynolds, Jr., fire fighter	2.25
Wilbur Merrill, fire fighter	9.45
Arthur Scruton, fire fighter	3.00
Maurice Willard, fire fighter	1.80
Lesion Gray, fire lighter	1.80
Guy Murby, fire fighter	3.75
Harold Hartford, fire fighter	4.05

Ralph Burnham, fire fighter John Murby, fire fighter	$\frac{5.10}{10.13}$	
-	\$1,142.35	\$600,00
Appropriation Income:		-poor.oo
M. F. Gibbs, hauling water	\$2.00	
Kenneth Foster, flame thrower	1.85	
State of N. H. share of wardens'		
meeting	8.25	
State of N. II. training session	4.55	
Wendell Blakeney, old truck body	50,00	
City of Rochester, reimbursement		
for fighting fire	63.76	
State of N. H. share of fighting fi	res 99.21	
Total available		\$829.65
Expenditures		1,142.35
Overdraft	.,	\$312.70

REPORT OF DISTRICT CHIEF

During the year of 1950 we did not experience any serious forest fires in district number five which takes in all of Strafford County, the towns of Alton and Gilmanton in Belknap County and the towns of Deerfield, Northwood and Nottingham in Rockingham County. However, with the accumulation of slash from extensive lumber operations we can have serious forest fires in 1951. Everyone can help in preventing these fires by:

- Securing a permit from the fire warden after the snow leaves the ground.
- 2. Reading the permit carefully before lighting the fire.
- Insisting that others be careful and comply with burning requirements.

During the year 1950 we had 67 fires in district number 5 that burned 191 acres; less than three acres per fire. This is not a bad record but we can reduce the number of fires by everyone being careful and respecting the fire laws.

The Forestry Department has erected several fire weather signs on main highways throughout the state.

One of these signs is located on Route number 16 in Rochester by the Freezer Locker.

The fire index is in five classes:

- Very low fire danger.
 Low fire danger.
- 3. Medium fire danger.
- 4. High fire danger.

5. Extreme fire danger.

An arrow indicates the class of fire danger day and will be changed each day or as the fire danger goes up or down. This sign can be seen clearly day or night.

Let's all work with the fire warden and district

chief in preventing forest fires.

ROBERT W. SMITH.

District Chief.

REPORT OF FIRE WARDEN

7040	0	7	
1 (45)	11110	record	٠
147470	III C	100010	

Number	Θf	fires		15
Number	of	forest	fires	4

Acreage burned

 $12\frac{1}{2}$ Number of fire permits issued

M. F. GIBBS.

Fire Warden.

DETAIL 11 SPECIAL FOREST FIRE

October 21, 1947

Ruth Lawrence, records for court

\$42.00

DETAIL 12 BLISTER RUST CONTROL

Appre	opriation
303	7.1

\$400.00

Expenditures

\$400.00

DETAIL 13 BOUNTIES

Charles Hunter, Jr., 4 hedgehog noses	\$1.00
Edward Yates, 5 hedgehog noses	1.25
Fred W. Hunter, 6 hedgehog noses	1.50
David Glidden, 13 hedgehog noses	3.25
Maynard L. Freeman, Jr.,	
7 hadeshoe noges	1.75

Trengenog nonen	1.107
Wilson Benner, 1 hedgehog nose	.25
Paul Proulx, 5 hedgehog noses	1.25

Ernest Kimball, 1 hedgehog nose .25

ANNUAL REPORT OF THE TOWN OF	FARMINGTON	, N. H. 41
Dadner Wibbetta 10 balasher year	2 200	
Rodney Tibbetts, 12 hedgehog nose		
Billy Harriman, 1 hedgehog nose	.25	
Malcolm Sargent, 3 hedgehog noses		
Robert Ridley, 1 hedgehog nose	.25	
Richard Harriman, 1 hedgehog nos	e .25	
F. S. Grant, 1 hedgehog nose	.25	
Robert Cameron, 5 hedgehog noses	1.25	
Walter Woodman, 1 hedgehog nose		
Melvin Woodman, 1 hedgehog nose		
merrin woodinan, i nedgenog nose	,,	
		\$17.00
DETAIL 14 DAMAGE BY DOGS		
Elmer Clough, collecting dog licen The Farmington News, printing	ses \$20.00 33.50	
		\$ 53.50
		"
DETAIL 15 HEALTH DEPART	MENT	
William Goodrow, care of dump	\$705.00	
James Goodrow, care of dump	$^{\circ}$ 20.00	
Melvin Earle, putting up fence at d		
Farmington Gas & Appliance Co.,		
supplies	1.83	
	11.00	
Farmington News, printing		
William J. Vickers, bulldozing dur	np = 37.50	
Carl B. Canney, salary and expens	es 217.14	
Lawrence Schrieter, fire fighting	2.25	
Carl Weymouth, Jr., fire fighting	2.25	
Alton Hayward, fire fighting	2.25	
Walter Huckins, fire fighting	2.25	
Kenneth Dickie, fire fighting	2.25	
Walter Eason, fire fighting	$\frac{2.75}{3.75}$	
Lawrence Higgins, fire fighting	2.25	
William Wilkins, fire fighting	2.25	
Frank Gray, fire fighting	1.50	
Leston Gray, fire fighting	1.88	
Chester Moulton, gravel	30.20	
	\$1,053.5 5	
Appropriation		\$1,200.00
Expenditures		1,053.55
	_	
Unexpended balance		\$146.45

HEALTH OFFICER'S REPORT

Again this year we are indebted to a kind Providence in making possible a favorable report. We have been visited with no epidemics which, in extremity, can account for closing of schools, institutions, amusements, loss of manhours from employment and community unrest, with a consequent weakening of morale and public security.

Better administration of health work, ever broadening in scope and responsibilities, with awareness, now alerted to a patriotic duty, is required of every citizen.

Those little microbes (bacterium) are among the most potential weapons of our enemies. They are everywhere and their nurseries are the dark places where lack of sanitation, filth, indifference to personal habits and intolerable premises are forever breeding them.

Regard for santitation, control of communicable diseases, water and food pollutions and many other public enemies are the concern of the health officer and the state department. However, violations always can get a head start before authority can control them. Therefore, public health is everybody's responsibility. It is in the headlines next to our military preparedness.

There are no specific suggestions for the coming year that are not embraced in the foregoing admonitions, yet we all are conscious of needed improvements and extension of our sewerage and town drainage systems, which cannot be accomplished at any small figures of expense.

Work of the health officer is increasing with the more exacting demands of the state, multiple investigations of complaints, weekly reportings, keeping of records and general routine. This is being carried at very little additional expense to the town, above the small fixed salary.

Official cooperation of the selectmen, police and fire departments, doctors, visiting and school nurse, school teachers and the press is gratefully enjoyed and hereby acknowledged by your health officer.

Following are the statistics for the year ending December 31, 1950:

Miscellaneous complaints investigated 193; hearings, 0; prosecutions, 0; quarantines, 0; polio, 0; spinal meningitis, hospitalized at inception (no quarantine), 1; scarlet fever, 0; diptheria, 0; septic sore throat, 2;

mumps, 21; measles, 31; chickenpox, 17; occupational diseases, 11; Vincent's Angina, 1; cancer, 3; tuberculosis, 2; pneumonia, 7; venereal diseases, 3; dog bite, 4; orders issued on sustained complaints, 11; sanitation violations, 11; permits for transportation of bodies, 1; investigation and permits for foster and convalescent homes, 12; disposal of dead animals, 19; water pollution, 1; food haudling violation, 1; complaints on plumbing installations, 1; assisted in nine state supervised dairy inspections; collection of water, milk and food samples (open and packaged), 41; inspection for welfare sanitation, 1; inspection of premises left unsanitary by receding high waters, 3; attended state-supervised sessions for special instruction.

Respectfully submitted, CARL B. CANNEY,

Health Officer.

DETAIL 16 FARMINGTON VISITING NURSE ASSOCIATION

Appropriation Expenditures \$1,500.00

\$1,500.00

REPORT OF THE FARMINGTON VISITING NURSE ASSOCIATION FOR THE YEAR 1950

Town of Farmington,		
December, 1950		\$1,500.00
Farmington school dis	trict:	
Due from school		
district	\$1,057.00	
Retirement	47.05	
		@1 @00 @7
		\$1,009.95
Drive		902.95
Service:		
Nurse	\$142.00	
Insurance	85.00	
		\$227.00
Dues for 1951		1.00
Refund on telephone		19.10
Balance on hand, Janu	iary 1, 1950	327.24
	_	

\$3,987.24

Salary	\$2,159.00	
Supplies	63.45	
Travel expense	286.88	
Telephone	108.44	
Insurance	12.50	
Expense of drive	10.00	
Bank charge	2.06	
		\$2,642.33
*Balance on hand January 1, 1951		1,344.91

\$3,987.24

*This amount has to last the organization until we receive the next appropriation from the town in December, 1951.

REPORT OF THE VISITING NURSE FOR THE TOWN OF FARMINGTON JANUARY 1, 1950 - JANUARY 1, 1951

,	, , , , , ,
Total visits made	1,169
Hours of duty	1,895
New cases	78
Cases discharged	29
Miles traveled	4,966
Fees collected	\$227.00
Insurance paid calls	80
a. John Hancock Life Insurance C	o. 13
b. Metropolitan Life Insurance Co.	44
c. Hartford Accident & Indemnity	
Calls reported by physician	18
Calls reported by family	37
Calls reported by other means	8
Calls reported by insurance agent	2
Fee basis:	
a. Full pay visits	104
b. Partial pay visits	13
c. Free visits	371
d. No charge visits	584
1. School visits (home calls)	283
2. Antepartum instruction	9
3. Pre-school calls	177
4. Crippled children's service	5
Non-communicable disease visits	529
Maternity health services:	

Postpartum care with	
antepartum visits	11
Postparfum care without	
antepartum visits	26
Newborn visits	34
	22
	2
Orthopodie elinies	6
Dissipathorony clinics	*}
Physiotherapy crimes	í
Mental hygiene clinic	
T. B. clinic	1
cs held:	_
	7
T. B. mobile x-ray unit	2
ial activities:	
Nurses' meetings in Concord	2
	•
BARBARA G. DR	
	cs held: Well baby clinics T. B. mobile x-ray unit ial activities: Nurses' meetings in Concord Respectfully submitted

DETAIL 17 HIGHWAYS SUMMER MAINTENANCE

LABOR

	1722190310
Ralph Drew, agent	\$1,289.50
Hugh Caverly	1,132.85
Frank Dore	1,122.85
J. G. Hurd	940.45
Arthur Thibedeau	808.20
Chester Moulton	701.20
Ernest Cardinal	507.80
	138.80
Clarence Staples	3,704.70
George Wakefield	
Leston Gray	337.75
Patterson Brothers	195.30
Ralph Swain	204.00
Arthur Buzzell	199.80
Lawrence Higgins	262.48
Irving Gray	199.80
C. Guy Huckins	112.85
William Jackson	99.00
John Paulson	71.20
L. Richard Russell	64.50
	7.20
Frank Gray	25.60
Walter Woodman	25.60

Kenneth Dickie James Foss	3.60 28.80	
-		\$12,158.23
N AMEDIAL I		
MATERIALS	\$00.00	
New England Brick Co., bricks	\$89.00	
Diamond Match Co., pipe	17.64	
Iafolla Crushed Stone Co., Inc.,	1 100 00	
blue rock mix	$\begin{array}{c} 1,102.20 \\ 655.95 \end{array}$	
Prison Industries, pipe	055,55	
Palmer Hardware Co., Inc., cement	20.00	
and supplies (bridge)	30.60	
Farmington Village Precinct, grave		
Johnson Foundry, water grates	80.00	
R. C. Hazelton Co., Inc., culverts	== 0.1	
and connecting bands	75.94	
Tufts' Woodworking Shop, grates	1.50	
Mosher Hardware, cement	.99	
Robert B. Drew, use of tractor	6.00	
Eugene Coulombe, gravel	11.35	
John Reynolds, gravel	17.05	
Curtis Garage, cutting culvert	1.00	
Barrett Division, tarvia	1,324.05	
Farmington Gas & Appliance Co.,		
supplies (bridge)	32.40	
William J. Vickers & Son, blasting		
Payson Littlefield, gravel	316.85	
Charles DiPrizio & Sons, lumber at	ıd	
cement	76.45	
Clark & Patterson, Tappan street		
bridge	196.85	
Hall & Joy, bridge plank	193.56	
George Wells, gravel	82.90	
F. A. Bartlett Tree Co., cutting		
three trees	100.00	
-		\$4,453.28
	-	Ø10 011 71
Appropriation	\$10,000.00	\$16,611.51
Income:	H . CO. CO CO. CO	
Tarring	453,45	
Gravel	8.00	
Use of grader	15.00	
one or grader	1,5,00	

Patching 4.25
Use of tractor 44.10
State T. R. A. 5,585.55

Total available \$16,110.35

Expenditures 16,611.51

Overdraft

\$501.16

DETAIL 18 HIGHWAYS

WINTER MAINTENANCE

LABOR

A. L. Densmore, agent	\$1,938.50
Ralph Drew	571.00
Frank Dore	461.70
Hugh Caverly	449.55
Arthur Thibedeau	89.10
J. G. Hurd	405.25
A. L. Densmore	16.00
Chester Moulton	118.80
Frank Gray	18.40
Rałph Dickie	24.30
Ernest Cardinal	163.50
L. Richard Russell	24.00
John Paulson	4.00

\$4,284.10

MATERIALS

Iafolla Crushed Stone Co., Inc.,	
blue rock mix	\$142.20
Charles DiPrizio & Sons, lumber	5.76
Prison Industries, pipe	133.80
City of Rochester, rock salt	34.80
Ridge Farm Nurseries, guying tree	5.00
International Salt Co., salt	721.00

\$1,042.56

\$5,326.66

Total available \$5,349.00

Expenditures

5,326.66

Unexpended balance

\$22.34

DETAIL 19 HIGHWAY GENERAL EXPENSE

	GAS	AND	OIL
--	-----	-----	-----

Coleman Oil Co., gas	\$505.80
Gray's Petroleum, oil	124.90
Colomy's Service Station	64.31

\$695.01

INSURANCE

Farmington Insurance Agency	\$169.30
F. J. Mooney Corp.	90.60

\$259.90

MAINTENANCE OF EQUIPMENT

Ricker's Cold Spring Garage,	
repairs and labor	\$69.75
Farmer Motor Sales, welding	17.00
Casellini-Venable Corp., parts	-181.39
Murray Machinery Co., repairs,	
parts, etc.	311.16
J. C. Simms, repairs and parts	76.75
Perkins-Eaton Machinery Co., repairs	
and parts	50.93
Colomy's Service Station, repairs,	
parts, labor, etc.	802.60
Brackett & Shaw, repairs	13.84
Tufts' Woodworking Shop, repairs	
and parts	21.17
Dyar Sales & Machinery Co., parts	125.30
Gerald E. Towle, Inc., part	15.00
Pine Knoll Service Station, welding	
and repairs	15.50
Pelissier's Garage, repairs, parts	
and welding	7.19
State Highway Garage, parts	139.26
Brown's Machine Shop, repairs	218.00

\$2,064.84

SMALL TOOLS, ETC.		
Palmer Hardware Co., Inc., supplies	\$18.11	
Public Service Co. of N. H., lights	17.02	
Ernest Cardinal, sawing wood	2.00	
A. J. Cameron, wood	14.00	
Eugene Coulombe, bank run	7.20	
C. A. Moulton, sand and gravel	29.45	
Ralph Drew, express and supplies	5.72	
Farmington Gas & Appliance Co.,		
supplies	29.01	
Mosher Hardware, supplies	144.94	
Robert Drew, supplies	55.50	
Dearborn's Motor Express, express	4.01	
Willey's Service, inspecting trucks		
and repairs	8.62	
Taylor's Express, express	3.46	
Peterson's Motor Express, express	3.11	
J. Raymond Hanson, signs	10.85	
Don McCarter, plow	250.00	
Farmington News, printing	8.00	
B. & M. Railroad, freight	4.09	
W. A. Stackpole Motor Trans., Inc.,	4 1 E	
express	1.45	
V. H. Cogswell, Inc., supplies	11.00	
		\$627.54
		\$3,647.29
Appropriation Income:	\$4,000.00	
Murray Machinery, refund	68.39	
Total available		\$4,068.39
Expenditures		3,647.29
Unexpended	_	\$421.10
DETAIL 20 TOWN ROAD AID		
	9711.70	
Treasurer State of N. H. Appropriation	\$741.70	\$741.70

DETAIL 21 I	FARMINGTON	PUBLIC	LIBRARY
-------------	------------	--------	---------

DETAIL 21 FARMINGTON PUB	DITO LIBR.	AKI
Appropriation Expenditures	\$2,000.00	\$2,000.00
TREASURER'S REPO	RT. 1950	g = , o o o , o o
Balance on hand, January 1, 1950	1(1, 1000	\$2,024.42
Town of Farmington	\$2,000.00	4 = 40 = 1 · 1 · ·
Woman's club:		
Oil	108.87	
Lights	23.78	
Waste	3.50	
Gift	50.00	
Fines	167.00	
Interest, bank account	116.55	
Books sold	4.60	
Invested funds	911.16	
	······································	\$3,385.46
	_	\$5,409.88
		11 - 14 I (10) + C(1)
0.00		

CASH PAID

Salary	\$1,144.80
Substitute librarian	20.00
Books	754.74
Periodicals	66.25
Safety box	7.20
Library supplies	71.85
Oil	327.70
Sewer tax	15.00
Janitor	52.73
Repairs	56.02
Light's	85.24
Building and Loan	60.00
Water	12.00
Insurance	33.78
Tuition	100.00
Dues N. H. L. A.	5.00
Eugene Nute, services	10.00
Eugene Nute, expense	3.00
Service charge, bank	.54

*Cash on hand January 1, 1951

\$2,825.85 2,584.03

\$5,409.88

*The balances on hand shows the amount the library has to run on for the year 1951. We receive our appropriation from the town in December, and also most of our income from investments.

RESOURCES Number of bound volumes at beginning of year Number of bound volumes added by purchase	8,685 378
Number of bound volumes given to the library	15
	9,078
Number of bound volumes discarded	721
Total number of volumes on hand at	
end of year	8,357
Total number of magazines currently received	35
SERVICE	
Number of volumes of non-fiction loaned	2,537
Number of volumes of fiction loaned	9,592
Number of magazines loaned	1,081
Number of volumes from state library loaned	482
Total circulation for 1950	13,692
Number of active borrowers during year	857

DETAIL 22 OLD AGE ASSISTANCE

December, 1949	\$815.78
January, 1950	759.11
February, 1950	838.57
March, 1950	949.44
April, 1950	858.90
May, 1950	929.32
June, 1950	828.41
July, 1950	838.18
August, 1950	830.30
September, 1950	882.04
October, 1950	929.80
November, 1950	1,014.82
	\$10,474.67

Appropriation

\$9,000.00

Income: Recovery, Charles E. Jordan Recovery, Nellie R. Brown	\$146.68 348.20	
Total available Expenditures		\$9,494.88 10,474.67
Overdraft	_	\$979.79
DETAIL 23 TOWN POOR Ellenor Hartford children: Board Doctors Clothing	\$1,281.11 5.00 17.40	
Food	15.00	
Elbridge Young children: Board Clothing Hospitals Doctors	\$734.00 74.41 88.75 71.00	\$1,318.51
		\$968.16
Frank and James King: Board Clothing Hospital Doctors	\$582.09 41.97 64.57 30.00	
Joanne (Tuttle) Cook, board Bert Kelley:		\$718.54 360.00
Rent Oil Groceries	\$8.00 14.65 14.00	
Winfred Hodgdon, board Frank Hayward: Board Hospital Burial	\$71.42 83.00 125.00	\$36.65 128.58
		\$279.42

Chester Moulton, groceries		9.88
Orrie Mott:	മാറ വ	
Oil	\$22.20	
Prescriptions	3.10	
Groceries	10.00	
TTTILL O 'A.		\$35.30
William Smith:	3 too 06	
Groceries	\$423.96	
Doctor	26.00	
Hospital	50.50	
		\$500.46
Walter Woodman:		
Groceries	\$87.69	
Shoes	6.13	
		\$93.82
Frank Edgerly:		
Groceries	\$44.92	
Wood	10.00	
Prescription	2.00	
		\$ 56.92
J. G. Hurd:		
Oil	\$7.50	
Groceries	7.00	
		\$14.50
Clarence Mott:		
Doctor	\$114.75	
Prescriptions	3.50	
		\$118.25
Clarence Staples, groceries		44.00
Beatrice Paul, groceries		21.00
Panline Hogan, groceries		30.00
Ivadelle Hussey, doctor for child Curtis Philbrick:		6.00
	\$6.75	
Clothing Groceries	16.00	
		\$22.75
Roland Stanles elething		6.00
Roland Staples, clothing		3.25
Angelina Eastman, wood		ەك.دە

54 ANNUAL REPORT OF THE TOWN OF FARMINGTON, N. H.

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\$20.00	
	\$56.00
	
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	\$76,50
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	\$303.34
_	\$5,393.11
\$4,000.00	
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235.00	
401 09	
20.00	
	\$5,449.83
	5,393.11
	9,090.11
	\$29.69 44.00 21.34 \$282.00 21.34 \$4,000.09 541.00 235.00 421.83 90.00 56 for 12.00

DETAIL 24 SOLDIERS' AID		
Board	\$1,480.42	
Groceries	861.86	
Clothing	71.25	
Doctors	201.00	
Hospitals	316.40	
Prescriptions	28.05	
Milk	52.87	
	\$3,011.85	
Appropriation Income	,	\$500.00 242.99
Total available		\$742.99
Expenditures		3,011.85
Overdraft		\$2,268.86
DETAIL 25 MEMORIAL DAY I Appropriation Expenditures ————	\$250.00	\$250.00
DETAIL 26 PARKS AND PLAY	GROUNDS	
Fred E. Sabine, care of Edgerly park and repairs \$129.50		
Hugh Caverly, cleaning park \$6.75 Richard Russell, mowing 15.00 Ralph Drew, cleaning 5.00 J. G. Hurd, cleaning 2.00 Frank Dore, cleaning 2.25		
	\$31.00	
Public Service Co., lights \$17.70		

	\$25.00	WILSON BOULDER Leroy Tripp, care of Wilson Boulder \$25.00
\$250.00 203.20	\$203.20	Appropriation Expenditures
\$46.80	_	Unexpended balance
	ANCE	DETAIL 27 SEWER MAINTEN.
	\$195.50	Andrew J. Foss, cleaning sewer Trustees of trust funds, sewer tax,
	1,474.50	less expenses
\$1,670.00		
	E FUND	DETAIL 28 CAPITAL RESERVE
	\$1,460.00	Unexpended balance of 1947 sewer tax Unexpended balance of 1948
	1,470.00	sewer tax
	1,466.59	Unexpended balance of 1949 sewer tax Unexpended balance of 1950
	1,474.50	sewer tax .
		(Transferred to Trustees of
ECT	NG PROJI \$29.50	DETAIL 29 VETERANS' HOUSI New England Brick Co., brick
	38.50	W. H. Jackson, trench for drain
	$260.00 \\ 177.45$	R. C. Hazelton Co., Inc., culverts The Barrett Division, tarvia
	\$505.45	
\$750.00 505.45		Income: Land sold Expenditures
\$244.55	_	Balance

FARMINGTON	N, N. H. 37
\$ 56.25	
1,045,68	
171 99	
\$1,573.26	\$1.700.01
	$$1,700.01 \\ 1,573.26$
-	\$126.75
ECIAL \$3.	00 POLLS
7 14 00	JR 14 JV 0
\$21.00	\$21.00
\$60.00 9.00	
	\$69.00
\$13,897.14	\$13,897.14
LAGE PR	ECINCT
\$19,547.84	$\$17,547.84 \\ 2,000.00$
-	\$19,547.84
\$49,082.64	
37,000.00	
\$86,082.64	
	\$56.25 1.045.68 471.33 \$1,573.26 ECIAL \$3. \$21.00 \$60.00 9.00 \$13,897.14 LAGE PR \$19,547.84 \$49,082.64 37,000.00

58	ANNUAL	REPORT	OF THE	TOWN	OF FAR	MINGTON,	N.	н.
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Balance 1949 appropriation Appropriation 1950		\$49,082.64 90,813.57
73		\$139,896.21
Expenditures		86,082.64
Balance due		\$53,813.57
DETAIL 35 OVERLAY		
Assessed 1950, town		\$1,342.05
Abatements and refunds Surplus	934.54 407.51	
_	\$1,342.05	
DETAIL 36 VITAL STATISTICS		
Appropriation		\$40.00
Expenditures		38.50
Unexpended		\$1.50
DETAIL 37 REFUNDS		
Kenneth R. Gilbert, refund on taxes	paid	
on property not owned		\$221.55
Henry Haskell, reimbursed for moth board, not billed to town	ier's	5.00
		\$226.55
DETAIL 38 ABATEMENTS		
1944 PROPERTY	Y	
Clark, Marcia, tax deed	\$9.76	\$9.76
1945 POLLS		
Davis, Fred N., good reasons	\$5.00	
Fogg, Bessie, good reasons	5.00	
Richards, Gertrude A., good reasons	5.00	
		\$15.00

NGTON, N. H. 5	MATINGTON	ANNUAL REPORT OF THE TOWN OF FA
~ eo		1945 PROPERTY
	\$55.60	Pearl, Ina, tax deed
11,01	11.31	Clark, Marcia, tax deed
\$66.9		
W2 00	# A A A	1946 POLLS
	\$2.00	Cyr, Bella, gone
2.00 2.00		Cyr, Edward, Sr., gone
2.00		Haskell, Mrs. Ora, gone Smith, William S., welfare
2.00	2.00	smith, william s., wenate
\$8.0		
		1946 PROPERTY
2.89 \$52.8	\$52.89	Pearl, Ina, tax deed
		1947 POLLS
\$2.00	\$2.00	Bunker, Estelle E., not 21
2.00		Cyr, Bella, gone
2.00	2.00	Cyr, Edward, Sr., gone
2.00	2.00	Haskell, Mrs. Ora, gone
2.00		Hogan, Pauline, mother's aid
2.00 2.00		Murphy, John P., gone Smith, William S., welfare
2.00		Colbroth, Arthur, paid Rochester
 \$16.0		
п		1047 INDODEDING
55 59	\$55.53	1947 PROPERTY Pearl, Ina, tax deed
	$\frac{1}{24.30}$	Hazelton, Kenneth, gone
	28.65	Furman, Hyman, overassessed
6.05		Hussey, Ralph, assessed in error
 \$114.5		_
		1948 POLLS
P 2 00	\$2.00	
2.00		DiPrizio, Christo, not 21 Haskell, Mrs. Ora, gone
2.00		Hogan, Pauline, mother's aid
2.00		King, Frank, gone
2.00		King, Guerdon, gone
2.00		Lessard, Roger, non-resident
2.00	2.00	Murphy, John, gone

60 ANNUAL REPORT OF THE TOWN OF FARMINGTON, N	. H.	N.	INGTON.	FARM	α F	TOWN	THE	Ω E	REPORT	ANNUAL	60
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Smith, William S., welfare Young, Elbridge S., gone Merrill, Albert, gone	$2.00 \\ 2.00 \\ 2.00$	

\$20.00

1948 PROPERTY

Pearl, In	a, tax deed			\$62.49
	George, error	in	assessment	18.00

\$80.49

1949 POLLS

77 7711 11 0	Ø+) 0:0
Young, Elbridge S., gone	\$2.00
Merrill, Albert, gone	$\frac{2.00}{2.00}$
Allaire, Marie, gone	2.00
Bowden, Clydia, gone	2.00
Cardinal, Jeannette, gone	2.00
Earle, Rita L., gone	2.00
Fletcher, Mary L., 70 years	2.00
Gardner, Lois, gone	2.00
Glover, Alberta, gone	2.00
Glover, Allen Earle, gone	2.00
Hartford, Ellenor, gone	2.00
Haskell, Florence, gone	2.00
Haskell, Mrs. Ora, gone	2.00
Haskell, Richard W., gone	2.00
Hogan, Pauline, mother's aid	2.00
Huckins, Maybelle R., non-resident	2.00
Jenness, Leroy, gone	2.00
Tibbetts, Mary, duplicate	2.00
Sickman, Elizabeth, gone	2.00
Jenness, Marion, gone	2.00°
King, Frank, gone	2.00
King, Guerdon, gone	2.00
Lambert, Oscar, gone	2.00
Lessard, Robert non-resident	$\frac{2.00}{2.00}$
Letourneau, Louie, 70 years	2.00
Martineau, Edith, non-resident	2.00
Maxfield, Edward R., non-resident	$\frac{2.00}{2.00}$
McBridge, Marcia, gone	$\frac{2.00}{2.00}$
Murphy, John, gone	2,00
	$\frac{2.00}{2.00}$
Nutter, Fred M., gone	$\frac{2.00}{2.00}$
Pecor, Edith, gone	$\frac{2.00}{2.00}$
Pecor, Henry C., gone	٠.٥٥

ANNUAL REPORT OF THE TOWN OF FAI	RMINGTON,	N. H. 61
Perkins, Arthur R., gone	2.00	
Roy, Ruth, gone	2.00	
Sheehan, Hazel, gone	2.00	
Sheehan, Leo, gone	2.00	
Sigouin, Gerard, gone	2.00	
Sigouin, Simonne, gone	2.00	
Silveri, Lucille B., gone	2.00	
Smith, William S., welfare	2.00	
——————————————————————————————————————		\$80.00
1949 PROPERTY		
Pearl, Ina, tax deed	\$60.10	
Grenier, Trifley, tax deed	18.03	
Central Auto & Body Repair Shop,		
assessed in error	30.05	
Fisher, Ira, not in precinct	1.52	
Judd, Aldage J., overassessed	21.00	
Jones, L. Violet, overassessed	26.25	
		\$156.95
1070 DOLLG		
1950 POLLS	\$2.00	
Clemons, George W., ex-service	$\frac{-2.00}{2.00}$	
Earle, Rita L., gone	$\frac{2.00}{2.00}$	
Fernald, Abbie H., paid Rochester	$\frac{2.00}{2.00}$	
Fernald, Winfield G., paid Rochester	$\frac{2.00}{2.00}$	
Foss, Kate N., 70 years Hartford, Ellenor L., gone	$\frac{2.00}{2.00}$	
Haskell, Florence, gone	$\frac{2.00}{2.00}$	
Haskell, Mrs. Ora, gone	$\frac{2.00}{2.00}$	
Haskell, Richard A., gone	$\frac{2.00}{2.00}$	
Hogan, Pauline, mother's aid	$\frac{2.00}{2.00}$	
Johnson, Robert G., in service	$\tilde{2.00}$	
Kelley, Bernard, 70 years	$\frac{2.00}{2.00}$	
LaCoss, Loren, ex-service	$\frac{2.00}{2.00}$	
Martineau, Edith, non-resident	2.00	
Miller, Arthur N., gone	2.00	
Murphy, John P., gone	$\frac{2.00}{2.00}$	
Nutter, Fred, gone	2.00	
Rector, Virginia, gone	2.00	
Scruton, Mabel S., 70 years	2.00	
Tibbetts, Mary, duplicate	2.00	
Brown, Winifred, non-resident	2.00	
Roy, Ruth, gone	2.00	
Lessard, Forrest G., non-resident	2.00	
		\$46.00

1950 PROPERTY

Central Auto Body Repair Shop,	
assessed in error	\$61.40
Urainia B. Tuttle, soldier's widow	61.40
Hogan, Katherine E., ex-service	61.40
Paul, Chris, overassessed	61.40
Palmer, Charles E., overassessed	16.40
Roberge, Elsie, taxed in error	6.01

\$268.01

\$934.54

DETAIL 39 1949 TAX SALES, SEPTEMBER 18, 1950 BOUGHT BY THE TOWN

LESLIE E. HAM, COLLECTOR

Arnold, Robert W.	\$49.17
Bean, Agnes G.	11.95
Bowden, Winslow F. and Barbara	6.51
Brock, Chester	25.74
Bussiere, Goldie	71.11
Chase, Curtis W. and Mildred L.	40.66
Cutter, George R. and Helen	76,69
Cutter, George R. and Helen	11.39
Cutter, George R. and Helen	10.88
Descheneaux, Arthur	10.63
Drew, Fred	9.22
Earle, Ellen D.	14.76
Fifield, Albert D.	39.07
Gagne, Marie A.	9.22
Gagne, Marie A.	6.74
Glidden, Elmer and Rose	54.59
Gordon, Frank	30.19
Hogan, Joseph L.	64,59
Hoyt, Alice, heirs	47.81
Lagos, Manuel	25.74
Locke, Kent D.	9,22
MacMillan, Robert	14.76
Marden, Horton D. and Maude A.	16.32
Marden, Horton D. and Mande A.	120.89
Martil, Fred	10.03
Moulton, Chester E.	41.63
Moulton, Chester E.	6.74
Paradis, George	25.74
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Parker, Carroll A. and Marjorie M.	12.28
Parker, Carroll A. and Marjorie M.	25.74
Parkhurst, Frank W. and Hattie B.	79.29
Pearl, Harold H.	54.11
Perrie, Mary and Louise	142.60
Scruton, Raymond	33.95
Silveri, Leo and Lucille B.	47.81
Staples, Frank	24.01
Tebbetts, Fred O.	61.76
Thompson, Julia E.	86.32
Thompson, Julia E.	6.74
Varney, Eldora B.	101.32
Varney, Warren E.	9.22
Vickers, Charles S., Jr.	123.37
Woods, Horace and Irene L.	90.34

\$1,760.76

REPORT OF TRUSTEES OF THE TRUST	FUNDS
Isabelle Billings Trust Fund Electric Public Utilities Co., \$1,000.00 bond Union Gas Utilities Co., \$500.00 bond	No value No value
Farmington National Bank Savings Dept.: On deposit January 1, 1950 Income dividends on bank deposits	\$4,560.75 91.65
-	\$4,652.40
Farmington School District Building Fund:	
On deposit January 1, 1950	\$5,037.60
Income dividends on bank deposits	88.60
Received from schools during 1950	2,500.00
	\$7,626.20
Town of Farmington Sewer Fund:	
On deposit January 1, 1950	\$4,440.55
Income dividends on bank deposits	79.34
Received from town during 1950	1,474.50
	\$5,994.39
WALTER E. YOUNG,	
LESLIE E. HAM, JAMES E. THAYER,	
OAMES E. THATER,	Trustees.
	TT UNITED.

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer and trustees of the trust funds, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement and believe these reports to be a true account of the town business for the year ending December 31, 1950.

ARTHUR G. WEBSTER,
DONALD VAUGHN,
Auditors of the town of Farmington.

February 24, 1951.



